

Certificate of Approval

This is to certify that the Management System of:

LB MINERALS, s.r.o.

Tovární 431, 330 12 Horní Bříza, Czech Republic

has been approved by Lloyd's Register to the following standards:

ISO 14001:2015, ISO 50001:2011, ISO 9001:2015

Approval number(s): ISO 14001 – 0052367, ISO 50001 – 0051300, ISO 9001 – 0052368

This certificate is valid only in association with the certificate schedule bearing the same number on which the locations applicable to this approval are listed.

The scope of this approval is applicable to:

Production of raw and floated kaolin, sands, gravel sands, aggregates, clays and clay raw materials, feldspars and feldspar raw materials, diatomite filter materials, litters, sorbents, plasters and associated activities.



Paul Graaf

Area Operations Manager North Europe

Issued by: Lloyd's Register EMEA

for and on behalf of: Lloyd's Register Quality Assurance Limited



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Certificate Schedule

Location	Activities
Tovární 431, 330 12 Horní Bříza, Czech Republic	<p>ISO 14001:2015 Production of raw and floated kaolin, sands, gravel sands, aggregates, clays and clay raw materials, feldspars and feldspar raw materials, diatomite filter materials, litters, sorbents and associated activities.</p> <p>ISO 50001:2011 Production of raw and floated kaolin, sands, gravel sands, aggregates, clays and clay raw materials, feldspars and feldspar raw materials, diatomite filter materials, litters, sorbents and associated activities.</p> <p>ISO 9001:2015 Production of raw and floated kaolin, sands, gravel sands, aggregates, clays and clay raw materials, feldspars and feldspar raw materials, diatomite filter materials, litters, sorbents and associated activities.</p>
<p>Výrobní jednotka Plzeňsko Kaznějov 597, 331 51 Kaznějov, Czech Republic</p>	<p>ISO 14001:2015 Production of raw and floated kaolin, sands, gravel sands, aggregates, clays and clay raw materials and associated activities.</p> <p>ISO 50001:2011 Production of raw and floated kaolin, sands, gravel sands, aggregates, clays and clay raw materials and associated activities.</p> <p>ISO 9001:2015 Production of raw and floated kaolin, sands, gravel sands, aggregates, clays and clay raw materials and associated activities.</p>



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Certificate Schedule

Location	Activities
Výrobní jednotka Chodsko Masarykova 286, 345 22 Poběžovice, Czech Republic	ISO 14001:2015 Production of raw and floated kaolin, feldspars and feldspar raw materials, sands, gravel sands, aggregates, clays and clay raw materials and associated activities. ISO 50001:2011 Production of raw and floated kaolin, feldspars and feldspar raw materials, sands, gravel sands, aggregates, clays and clay raw materials and associated activities. ISO 9001:2015 Production of raw and floated kaolin, feldspars and feldspar raw materials, sands, gravel sands, aggregates, clays and clay raw materials and associated activities.
Výrobní jednotka Třeboňsko Nová Ves nad Lužnicí 42, 378 09 Nová Ves nad Lužnicí, Czech Republic	ISO 14001:2015 Production of feldspars and feldspar raw materials, diatomite filter materials, litters, sorbents, sands, gravel sands, aggregates and clays and clay raw materials and associated activities. ISO 50001:2011 Production of feldspars and feldspar raw materials, diatomite filter materials, litters, sorbents, sands, gravel sands, aggregates and clays and clay raw materials and associated activities. ISO 9001:2015 Production of feldspars and feldspar raw materials, diatomite filter materials, litters, sorbents, sands, gravel sands, aggregates and clays and clay raw materials and associated activities.
Výrobní jednotka Chebsko Tovární 270, 351 34 Skalná, Czech Republic	ISO 14001:2015 Production of clays and clay raw materials, sands, gravel sands, aggregates and associated activities.



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Certificate Schedule

Location	Activities
	<p>ISO 50001:2011 Production of clays and clay raw materials, sands, gravel sands, aggregates and associated activities.</p>
	<p>ISO 9001:2015 Production of clays and clay raw materials, sands, gravel sands, aggregates and associated activities.</p>



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